

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
DUARTE - HUNTINGTON DR.PH#I	0.00	703.37	703.37	0.00	703.37
DUARTE - HUNTINGTON DR.PH#II	0.00	840.48	840.48	0.00	840.48
AGENCY TOTAL	\$0.00	\$1,543.85	\$1,543.85	\$0.00	\$1,543.85
ALLOCATED / DISTRIBUTED			1,543.85	0.00	1,543.85
BALANCE DUE			\$0.00	\$0.00	\$0.00